



The Game changer of South Coast development

I, S M MBILI, in my capacity as accounting officer of the municipality, hereby

Certify as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 7.2 of MFMA Budget Circular 72 dated 11 March 2014.

That:

- The adopted budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

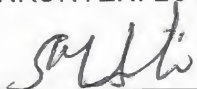
- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- An adjustments budget approved by council.

Print Name

SIHLE MAXWELL MBILI

Municipal manager of RAY NKONYENI LOCAL municipality KZN216

Signature



Date

03/03/2018